To: R8 Hearing Clerk; Jacobson, Linda

Figur, Charles (he/him): McCarter, Jennifer: Kilty, Ouinn V Cc:

Comanche CCR Compliance EPA Compliance Penalty Payment Confirmation -- Docket No.: RCRA-08-2022-0008 Subject:

Thursday, June 16, 2022 1:48:31 PM Date:

Attachments: image003.png

Pursuant to Paragraph 141 of the Referenced Consent Agreement and Final Order, e-mailing the proof of penalty payment below (wire transfer confirmation) to the Regional Hearing Clerk.

Please let me know if you need anything else to demonstrate payment.

Thank you.

Jon Bloomberg

## Jon Bloomberg

## **Xcel Energy**

**Assistant General Counsel** 

401 Nicollet Mall, Minneapolis, MN 55401 P: 612.215.4592 C: 612.270.4541 E: jon.h.bloomberg@xcelenergy.com

## XCELENERGY.COM

Please consider the environment before printing this email.

This e-mail, and any attachments, may contain confidential or private material for the sole use of the intended recipient(s). If you are not the intended recipient, please contact the sender by reply mail and delete all copies of this message and any attachments.

From: Bloomberg, Jon H

Sent: Thursday, June 16, 2022 12:58 PM

To: Figur, Charles (he/him) <Figur.Charles@epa.gov>; Jacobson, Linda <Jacobson.Linda@epa.gov>

Cc: McCarter, Jennifer <jennifer.mccarter@xcelenergy.com>; Kilty, Quinn V <quinn.v.kilty@xcelenergy.com>; West, Jeffrey L

<jeffrey.l.west@xcelenergy.com>

Subject: FW: XE-22-19283 Comanche CCR Compliance EPA Compliance Penalty Payment Wire Due 06.16.22

Chuck and Linda,

Attached please find the confirmation related to the wire transfer of our penalty payment.

Thanks.

Jon Bloomberg

From: Seiner, Gary M < Gary.M.Seiner@xcelenergy.com>

Sent: Thursday, June 16, 2022 12:42 PM

To: Anderson, Tessa J < Tessa J. Anderson@xcelenergy.com >; dl CashMgmt < dlCashMgmt@xcelenergy.com >

Cc: Favre, Mary M < Mary.M.Favre@xcelenergy.com >; Hoey, Jackie M < Jackie.M.Hoey@xcelenergy.com >; Bouw, Carol C

Subject: RE: XE-22-19283 Comanche CCR Compliance EPA Compliance Penalty Payment Wire Due 06.16.22

Confirm. Thx.

Currency: USD Bank: 102000076 Account: 1010004305(CO)

WELLS FARGO BANK, N.A. PSCO-PUBLIC SERVICE Co of CO

## **Debit Transactions**

6/16/2022 495 / OUTGOING MONEY TRANSFER

Cust Ref: COMPLETE Unique ID: RG220616104271 Wires Ref: 0616I1B7031R011467 Wells Ref: 220616104271

021030004 TREAS NYC/FUNDS TRANSFER DIVISION NEW YORK NY . EC22061687163453 ORG=Public Service Company of Colorado 1800 Larimer Street Denver CO 80202 US RFB=012FEDW000022 /FTR/ BNF=6801072

7 US Environmental Protection Agency, US Enforcement Branch US Completed Timestamp 220616115338 (Time Released)

Debit Amount: 925.000.00

Bank Ref: